CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
TIMOTHY S. MARCEL P.O. Box 88 Luling, LA 70070	well 29th Judicial District Court Judge	Report Number: 48467 Date Filed: 3/6/2015 Report Includes Schedules: Schedule A-1 Schedule B	
3. Date of Primary 3/24/2012		Schedule C Schedule E-1	
This report covers from <u>5/22/2012</u>	through <u>12/31/2012</u>		
4. Type of Report:			
180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	——————————————————————————————————————		
10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if: ——— Withdrawn ——— Filed aff ——— Unopposed 6. Name and Address of Financial Institution	ter the election AND all loans and debts paid	_	
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	KEVIN P. HEBERT P.O. Box 88 Luling, LA 70070		
FIRST NATIONAL BANK USA P.O. Box 508 Boutee, LA 70039			
Name of Person Preparing Report KENNET	H C. PAILET		
Daytime Telephone 504-837-0770			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of March	, <u>2015</u> .	On attached sheet	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone		
Kevin P. Hebert	504-837-0770		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee TIM MARCEL FOR JUDGE P.O. Box 88 Luling, LA 70070
Name and Address of Committee's Chairman

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,075.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,075.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,075.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 437.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 437.60

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 700.58	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,075.00	
16. Less total disbursements this period (Line 13 above)	\$ 437.60	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 2,337.98	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
NAN B. ADAMS 1 Michael Drive Luling, LA 70070	06/01/2012	\$25.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRI SUE AGNELLY 157 Hall Drive Luling, LA 70070	06/01/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL BISSETTE 129 Celia Drive Luling, LA 70070	06/22/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BYRON BONCK 1 Chateau Petrus Kenner, LA 70065	06/01/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE F. BREEDY 568 S. Destrehan Avenue Destrehan, LA 70047	08/01/2012	\$100.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY BUCKINGHAM 104 Madewood Drive Destrehan, LA 70047	07/13/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN DIAS 416 Maryland Drive Luling, LA 70070	06/01/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUANE DOGIROLAMO 573 Oak Street Norco, LA 70079	06/01/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN ELLENDER 13 Waco Avenue Houma, LA 70360	06/01/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILLY F. EVERHARDT CPA P. O. Box 73963 Metairie, LA 70003	06/22/2012	\$25.00	\$175.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN T. HARMON IV 20 Cathy Drive Luling, LA 70070	08/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERY JETER 36361 Cypress Glen Avenue Prairieville, LA 70769	06/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RAY LABAT 218 Savanna Drive Luling, LA 70070	06/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISE E. LEBLANC 204 Beaupre Drive Luling, LA 70070	06/01/2012	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH LOUPE 546 Barber Road Paradis, LA 70080	06/01/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEAH MONTEILH 110 Melrose Drive Destrehan, LA 70047	08/20/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IRMA NETTING 410 Kellogg Drive Luling, LA 70070	06/01/2012	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LORI NUSS 127 Braden Drive Luling, LA 70070	06/01/2012	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KATHERINE PORCHE 3401 Brookwood Drive Houma, LA 70360	06/21/2012	\$100.00	\$100.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELLY PRICE 113 Eds Circle Boutte, LA 70039	08/01/2012	\$200.00	\$200.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PENNY PRINCE 309 Wanda Street Luling, LA 70070	06/01/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS QUIJANO 423 Oakley Lane Destrehan, LA 70047	06/01/2012	\$50.00	\$200.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS QUIJANO 423 Oakley Lane Destrehan, LA 70047	06/01/2012	\$50.00	\$200.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH ROBERT 909 Blouin Drive Luling, LA 70070	06/01/2012	\$25.00	\$25.0
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$450.00	N/A

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Report a. Date(s)	ting Period b. Amount(s)	3. Total this Election
KATHY SIGMON 271 Wenger Road Des Allemands, LA 70030	06/01/2012	\$50.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039	06/01/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHEA VELTSOS 409 Oak Lane Luling, LA 70070	06/01/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARLA VELTSOS 409 Oak Lane Luling, LA 70070	06/01/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE WILLIAMSON 17 W. Levet Drive Luling, LA 70070	06/01/2012	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,075.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
1. Name and address of lender TIMOTHY S. MARCEL P. O. Box 88 La Place, LA 70068	d. Balance due *For lines of credit, give	e the date the line of credit v	5,000.00 \$ 5,000.00 was first committed	
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separate under principal.)	arate amounts are	

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDISONED DI THE CAMI AIGN	

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

A-3: OTHER RECEIPTS.	1	Ι	· · · · · · · · · · · · · · · · · · ·	<u> </u>
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$1,279.22	\$0.00	\$0.00	\$1,279.22
Troadon Bost mounted. Signe				
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Bumper Stickers/Labels	\$62.68	\$0.00	\$0.00	\$62.68
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Business Cards-Marcel for Judge	\$30.30	\$0.00	\$0.00	\$30.30
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead/Envelopes/Bumper Sticker	\$297.32	\$0.00	\$0.00	\$297.32
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$686.70	\$0.00	\$0.00	\$686.70
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Yard Signs	\$809.60	\$0.00	\$0.00	\$809.60
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$506.85	\$0.00	\$0.00	\$506.85

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIG OVVED DI THE ONIVILATION	

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$1,219.06	\$0.00	\$0.00	\$1,219.06
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$1,362.06	\$0.00	\$0.00	\$1,362.06
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Mardi Gras Signs and Banner	\$486.14	\$0.00	\$0.00	\$486.14
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards-Early Voting	\$1,173.91	\$0.00	\$0.00	\$1,173.91
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$882.46	\$0.00	\$0.00	\$882.46
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Push Cards - Marcel for Judge	\$380.41	\$0.00	\$0.00	\$380.41
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead and Envelopes	\$1,914.40	\$0.00	\$0.00	\$1,914.40

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDISONED DI THE CAMI AIGN	

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

A-3: OTHER RECEIPTS.	1	 	-	
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs - Election Day	\$862.26	\$0.00	\$0.00	\$862.26
reason Bost mounted. Signs Electron Buy				
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$971.74	\$0.00	\$0.00	\$971.74
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead and Envelopes	\$1,227.00	\$0.00	\$0.00	\$1,227.00
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Legal Experience	\$1,173.91	\$0.00	\$0.00	\$1,173.91
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Legal Experience	\$1,076.98	\$0.00	\$0.00	\$1,076.98
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: BW Copies - Ballot	\$135.16	\$0.00	\$0.00	\$135.16
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Comparison	\$1,749.45	\$0.00	\$0.00	\$1,749.45

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) ST. CHARLES PRINTING \$0.00 \$0.00 \$1,749.45 \$1,749.45 P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Family Values ST. CHARLES PRINTING \$402.21 \$0.00 \$0.00 \$402.21 P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Digital Prints-Morel Ad Republican

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	05/24/2012	Online Marketing	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	06/24/2012	Online Marketing	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	07/24/2012	Online Marketing	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	08/24/2012	Online Marketing	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	09/24/2012	Online Marketing	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	10/24/2012	Online Marketing	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	11/24/2012	Online Marketing	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	12/24/2012	Online Marketing	\$ 30.00
3. SUBTOTAL (optional)	!	· ·	\$240.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CYPRESS PROPERTY MANAGEMENT 133 Belle Terre Blvd. La Place, LA 70068	06/22/2012	Storage Unit	\$ 110.00
PAYPAL SERVICES 2211 North First Street San Jose, CA 95131	08/20/2012	Credit Card Fees	\$ 31.60
POSTMASTER 1363 Paul Maillard Road Luling, LA 70070	10/26/2012	P. O. Box Rental	\$ 56.00
3. SUBTOTAL (optional)	\$197.60		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 437.60		